

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure of Rs. **9822/-** towards BSNL telephone charges for the month of November 2012 during the financial year 2012-13 - Sanctioned – Orders - Issued.

G.O.Rt.No. 873

Dated:20-12-2012

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. **9822/-** (Rupees Nine thousand Eight Hundred and Twenty Two only) towards telephone charges for the month of November 2012, to the following telephones of Industries & Commerce Department during the financial year 2012-13.

Sl.No.	Telephone No.	Bill Date	During	Working at	Amount
1	23356266	6.12.2012	01.07.2012 to 31.07.2012	Prl. Secretary & CIP (R)	4954
2	23542388	6.12.2012	01.07.2012 to 31.07.2012	Prl. Secy. (Mines) (R)	2520
3	23541466	6.12.2012	01.07.2012 to 31.07.2012	Secretary (FP) (R)	2348
				Total	9822

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (we).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER